REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01	1/01/200	9 THROUG	н 03/31/2009	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/20	09	
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT I	IN INK			A
For information required to be Manual on Lobbying Disclosur			Practices	Act of 1977, se	e I <u>nformation</u>	В
NAME OF LOBBYING FIRM:						
JKPEDROTTI. INC.		(2)				
BUSINESS ADDRESS: (Num	ber and Street)	(City)	nto	(State)	(Zip Code)	TELEPHONE NUMBER:
MAILING ADDRESS: (If differ	ent than above)	Sacrame	nto	CA	95814	
	oa a.o. o,					
PART I - (Read the instruction	ons on the reverse hef	ore completing this sec	tion The	check one of	the hoves below and	Complete Part I)
,		, ,		_		,
X PARTNERS, OTHIS REPOR	OWNERS, OFFICERS T <u>OR</u>	, OR EMPLOYEES WE	HOSE "LO	OBBYIST REP	ORTS" (FORM 615) A	ARE ATTACHED TO
	OWNERS, OFFICERS		HO ENGA	GED IN DIRE	CT COMMUNICATIO	N ON AT LEAST FIVE
Owner	ocholono bomino	THE FERIOD				
J. Kevin Pedrotti						
If more space is needed, cl	heck box and attach contir	nuation sheets.				
If more space is needed, cl	heck box and attach contin	nuation sheets. SUMMARY OF P	AYME	NTS THIS P	ERIOD	
	YMENTS RECEIVED:	SUMMARY OF P	PAYME	CAMPAIGN	CONTRIBUTIONS MA	
A. GRAND TOTAL PA (From Subtotals in Par	YMENTS RECEIVED: rt II)	SUMMARY OF P \$ 108725.00	Ī	CAMPAIGN	CONTRIBUTIONS MA	ADE: t IV Completed and Attached
A. GRAND TOTAL PA	YMENTS RECEIVED: rt II) EXPENSES:	SUMMARY OF P	Ī	CAMPAIGN	CONTRIBUTIONS MA	
A. GRAND TOTAL PA (From Subtotals in Par	YMENTS RECEIVED: rt II) EXPENSES: A, 3) S TO OTHER	SUMMARY OF P \$ 108725.00	Ī	CAMPAIGN X None Ti	CONTRIBUTIONS Manis Period Par	
A. GRAND TOTAL PA (From Subtotals in Par B. TOTAL ACTIVITY E (From Part III, Section C. TOTAL PAYMENTS	AYMENTS RECEIVED: rt II) EXPENSES: A, 3) S TO OTHER :	\$ 108725.00 \$ 0.00 \$ 0.00	E.	CAMPAIGN X None Ti	CONTRIBUTIONS MA	t IV Completed and Attached
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A. GRAND TOTAL PA (From Subtotals in Par B. TOTAL ACTIVITY E (From Part III, Section) C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section) D. GRAND TOTAL PA	EXPENSES: A, 3) S TO OTHER B)	\$ 108725.00 \$ 0.00 \$ 0.00 \$ 0.00	F.	CAMPAIGN None To	CONTRIBUTIONS MA	or IV Completed and Attached OBBYING COALITION ?
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NAME OF LOBBYING FIRM: JKPEDROTTI. INC.

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING AC	TIVITY (Amour	its ma	y be rounded off to v	vhole o	dollars.
Employer's Name, Address and Telephone Number AETNA INC.							
Sacramento CA 9							
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
AB 119 SB 54 SB	196						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 15000.00	\$ 150.00	\$ 0.00 None.		\$	15150.00	\$	15150.00
	Address and Telephone I						
Sacramento CA 9							
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
None.							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00 0.00		\$	2000.00	\$	2000.00
Employer's Name, Address and Telephone Number ENGINEERING & UTILITY CONTRACTORS ASSOCIATION							
San Ramon CA 9	94583						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)							
AB 370 AB 396 AB 649 AB 815 AB 484 AB 1523 SB 392 SB 694 SB 802							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Total to Date
\$ 13125.00	\$ 150.00	\$ 0.00 0.00		\$	13275.00	\$	13275.00
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				\$	108725.00		

NAME OF LOBBYING FIRM: JKPEDROTTI. INC.

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)						
	/ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID B	Y THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amount of Activity	
				\$		\$
	Deference No.					
Reference No: If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets) \$						\$ 0.00
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE					\$ 0.00	
TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00		

PERIOD COVERED: 01/01/2009 03/31/2009							
NAME OF LOBBYING FIRM JKPEDROTTI. INC.							
PART III -	PAYMENTS MADE (Continued)						
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	Name, Address and Telephone lumber of Firm Contracted With	Name of Employer or Client fo Whom Subcontractor was Retained to Lobby	Amount This Perio	Cumulative d Total to Date			
			\$	\$			
	pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	0.00			
behalf of sta	• CAMPAIGN CONTRIBUTIONS MADE te candidates, elected state officers and any of in A or B below.)						
dis	he contributions made by you during the periodiclosure statement which is on file with the Sellow.						
Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: Identification Number if Recipient Committee:							
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		e statement, including con	tributions made by an			
Date	Name of Rec	ipient	I.D. Number if Committee	Amount			
				\$			
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does	not relieve a filer of any obligation	on to file the campaig	jn			

disclosure statements required by Gov. Code Section 84200, et seq.

NAME OF LOBBYING FIRM: <u>JKPEDROTTI. INC.</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
Employer's Name, Address and Telephone Number							
	GOLDEN STATE BUILDERS EXCHANGES INC.						
Granite Bay CA 95746							
Legi	slative or State	Agency Administrative Ac	tions "Actively" Lobbied During the				
AB 3	od. (See instruc 370 AB 396 AE	tions on reverse.) 3 457 AB 701 AB 484	AB 1074 AB 1523 SB 392 SB 694 SB 802				
	ees and	Reimbursements of	Advances or Other Payments		Total This Period	Cumulative Total to Date	
	Retainers	Expenses	(attach explanation)	•			
\$	12000.00	\$ 150.00	\$ 0.00	\$	12150.00	\$ 12150.00	
			0.00				
		Address and Telephone I	Number				
For A	ACSIB KELLI	SON COMPANY INC.					
Sacr	amento CA 9	05917					
Legi: Perid	slative or State od. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
AB 8	79 SB 683	tions on reverse.)					
	ees and	Poimburgoments of	Advances or Other Dovments		Total This	Cumulative	
	rees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Period	Total to Date	
\$	15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 15000.00	_
			0.00				
							_
		Address and Telephone I CORPORATION	number				
Was	hington DC 2	20005					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)							
AB 4	18 AB 1144 S	SB 26 SB 550					
	-000 5:24	Daimhreannaite	Advances of Other Review		Total This	Comments the	
	ees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$	27000.00	\$ 0.00	\$ 0.00	\$	27000.00	\$ 27000.00	_
		5.55	0.00				
			PAGE SUBTOTAL	\$	54150.00		

NAME OF LOBBYING FIRM: <u>JKPEDROTTI. INC.</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Address and Telephone Number PET INDUSTRY JOINT ADVISORY COUNCIL (PIJAC)						
Washington DC 2	20036					
Legislative or State Period. (See instruc AB 233 AB 490 SE	Agency Administrative Actions on reverse.) 3 250					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 12000.00	\$ 150.00	\$ 0.00 0.00	\$ 12150.00	\$ 12150.00		
Employer's Name, SANOFI-AVENTIS	Address and Telephone N 5 U.S. INC.	lumber				
Bridgewater NJ 0	8807					
Legislative or State Period. (See instruc AB 830 AB 542 AE	Agency Administrative Actions on reverse.) 3 1370 SB 326 SB 486	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 12000.00	\$ 0.00	\$ 0.00 NONE.	\$ 12000.00	\$ 12000.00		
		DACE SUBTOTAL				

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